GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.7,89,41,000/-** (Rupees seven Crore eighty nine lakhs and forty one thousand only) – Administrative sanction – Orders – Issued.

****

DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARIATS

G.O.Rt.No.26 Dated:08.12.2022.

Read the following:

1. From the Director, GV/WV & VS/WS, Vijayawada, e-File.No. GWS02-COOR/107/2022-SCHM, (Computer.No.1885871), Dt:01.11.2022.
2. G.O.Rt.No.4167, Finance (FMU-PR&RD) dept., dt.29.11.2022.
3. G.O.Rt.No.4169, Finance (FMU-EFS&T, MA&UD, CRDA) dept., dt.30.11.2022.
4. G.O.Rt.No.25, Dept., of GV/WV & VS/WS, Dt:08.12.2022.

*****

ORDER:

In the reference 4th read above permission has been accorded to the Director, GV/WV & VS/WS, Vijayawada for providing an additional financial support to each Grama / Ward Secretariat Functionary @ Rs.200/- per month till March, 2023 to subscribe one of the widely circulated Newspaper(s).

2. In the reference 2nd read above, the Finance Department have issued Budget Release Order for an amount of **Rs.7,89,41,000/-** (Rupees seven Crore eighty nine lakhs and forty one thousand only) as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining supplementary grants as an appropriate time during the current financial year 2022-2023 towards Telugu newspaper subscription for Grama Secretariat Functionaries.

3. Accordingly, Government hereby accord administrative sanction to the Director, GV/WV & VS/WS, Vijayawada for an amount of **Rs.7,89,41,000/-** (Rupees seven Crore eighty nine lakhs and forty one thousand only) as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining supplementary grants as an appropriate time during the current financial year 2022-2023 to subscribe one of the widely circulated Telugu Newspaper.

(Contd...2)

4. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged/ /Voted	Provision in BE 2022-23	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2022-23	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Grama Sachivalayam Procedure of drawing of funds: Detailed Voucher Bill: **Drawing Officer:** Concerned DDO:									
1.	25150019800531601602	V	0.00	789.41	0.00	789.41	0.00	789.41	0.00
		TOTAL	**0.00**	**789.41**	**0.00**	**789.41**	**0.00**	**789.41**	**0.00**

3. The Director, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Vijayawada.
SF/SC.

//FORWARDED:: BY ORDER//

S. Mary Ratnamani
SECTION OFFICER.